

TABLE 2: SUMMARY OF EXCISE TAX RETURNS

AMOUNTS REPORTED BY TAX LINE

CALENDAR 1998 (\$000)

STATE BUSINESS AND OCCUPATION TAX							
LINE NO.	Column 1 TAX CLASSIFICATION	Column 2 CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE
1	Extracting, Ext. for Hire	16	\$1,300,239	\$47,078	\$1,253,161	0.00484	\$6,065
2	Processing Meat-Whlse, Mfg. Wheat into Flour, Raw Seafood, Soybean and Canola Processing	30	3,379,636	248,555	3,131,081	0.00138	4,321
3	Travel Agent Commissions; Intl Charter Freight Brokers and Stevedoring	28	1,078,088	72,204	1,005,883	0.00275	2,766
4	Insurance Agents/Brokers	14	1,077,180	22,161	1,055,020	0.00484	5,450
5	Manufacturing Fresh Fruit and Vegetables; Splitting or Processing Dried Peas	21	2,141,926	118,630	2,023,296	0.00138	4,664
6	Processing for Hire/ Printing and Publishing	10	3,501,909	80,613	3,421,296	0.00484	16,284
7	Manufacturing	07	34,451,443	918,550	33,532,893	0.00484	162,300
8	Royalties; Child Care	80	234,690	7,126	227,564	0.00484	1,100
9	Wholesaling	03	129,924,295	31,035,681	98,888,614	0.00484	474,844
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/ Government Contracting	11	3,786,725	592,428	3,194,298	0.00484	15,460
11	Public or Nonprofit Hospitals	55	3,356,695	734,126	2,622,569	0.015	39,339
12	Cleanup of Radioactive Waste for U.S. Gov't; Environmental Remedial Action	83	1,327,800	1,420	1,326,380	0.00471	6,247
13	Service & Other Activities	04	40,127,486	8,516,654	31,610,831	0.015	503,381
14	Retailing of Interstate Transportation Equipment	19	3,745,012	213,670	3,531,342	0.00484	16,501
15	Retailing	02	109,891,102	15,153,572	94,737,529	0.00471	445,342
	Annual Returns, Tax Lines 06, 15, 18, 29, 58, 72		11,718,157	2,677,540	9,040,617		144,783
	B&O TOTALS		351,042,382	60,440,007	290,602,375		1,848,847

STATE SALES TAX AND USE TAX

LINE NO.	Column 1 TAX CLASSIFICATION	Column 2 CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE*
16	Retail Sales Tax	01	\$110,399,914	\$35,822,534	\$74,577,380	0.065	\$4,847,536
17	Use Tax	05	3,157,469	0	3,157,469	0.065	205,161

STATE PUBLIC UTILITY TAX

LINE NO.	Column 1 TAX CLASSIFICATION	Column 2 CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE
42	Water Distribution	60	\$524,873	\$30,853	\$494,020	0.05029	\$24,820
43	Sewer Collection	61	304,209	122,888	181,321	0.03852	6,983
44	Power	49	4,148,621	786,248	3,362,373	0.03873	130,224
45	Gas Dist., Telegraph	26	710,214	29,281	680,932	0.03852	26,228
46	Motor Transportation, Railroad, Railroad Car	08	3,956,731	3,054,738	901,993	0.01926	17,274
47	Urban Transportation/ Vessels Under 65 Feet	12	392,148	67,839	324,308	0.00642	2,067
48	Other Public Service	13	431,265	405,354	25,911	0.01926	494
PUBLIC UTILITY TAX TOTALS			10,468,061	4,497,201	5,970,860		208,090

OTHER TAXES

LINE NO.	Column 1 TAX CLASSIFICATION	Column 2 CODE	Column 2 GROSS AMOUNT	Column 3 DEDUCTIONS	Column 4 TAXABLE AMOUNT	Column 5 RATE	Column 6 TAX DUE
49	Tobacco Products	20	\$42,997	\$13,424	\$29,573	0.749	\$32,023
50	Refuse Collection	64	853,093	211,551	641,542	0.036	23,096
51	Petroleum Tax	57	14,545	0	14,545	0.005	72
52	Hazardous Substance	65	5,631,186	375,450	5,255,736	0.007	36,790
53	Litter Tax	36	32,563,052	0	32,563,052	0.00015	4,884
55	Syrup Tax	54	Gallons			1.00	9,527
TOTAL OTHER TAXES							106,392
						TOTAL STATE TAXES**	\$7,216,026

* Reflects reported tax liability prior to any applicable tax credits.

** Does not include \$122,473,000 in retail sales and use tax collected by county auditors and the Department of Licensing.

NOTE: City, county and transit sales/use tax is reported in the *Local Tax Distributions* report.